

EMC Corporation

Exhibit A

Lehman Brothers Holdings Inc. and Lehman Brothers, Inc.

BE Contracts				
<u>Invoice Date</u>	<u>Invoice #</u>	<u>Account ID</u>	<u>Invoice Total</u>	<u>Customer PO #</u>
6/16/2008	BES36919	FLEH20.001.00L	\$50,000.00	
7/3/2008	BES37050	FLEH12.001.00T	\$5,027.01	
7/31/2008	BES37545	FLEH16.001.00L	\$26,000.00	
8/4/2008	BES37623-B	FLEH01.007	\$26,000.00	
8/4/2008	BES37624	FLEH01.014	\$27,000.00	
8/4/2008	BES37628	FLEH05.003	\$28,350.00	PSTS-36-CON24106
8/4/2008	BES37629	FLEH09.001	\$26,000.00	
8/22/2008	BES37756	FLEH01.020.00L	\$21,000.00	
8/29/2008	BES37923	FLEH01.018.00L	\$18,000.00	
8/29/2008	BES37941	FLEH01.019.00L	\$25,000.00	
8/29/2008	BES37924	FLEH06.005.00L	\$28,000.00	TSR #1017965
8/29/2008	BES37925	FLEH06.010.00L	\$28,000.00	TSR1024345
8/29/2008	BES37926	FLEH16.001.00L	\$26,000.00	TSR #1018109
8/29/2008	BES37927	FLEH16.002.00L	\$26,000.00	
8/29/2008	BES37928	FLEH19.003.00L	\$20,000.00	
8/29/2008	BES37929	FLEH22.001.00L	\$21,000.00	
9/4/2008	BES38010	FLEH01.007	\$34,575.00	
9/4/2008	BES38011	FLEH01.014	\$28,350.00	
9/4/2008	BES38012	FLEH03.011	\$32,000.00	
9/4/2008	BES38013	FLEH05.002	\$51,660.00	PSTS-36-CON24106
9/4/2008	BES38014	FLEH09.001	\$24,700.00	
9/15/2008	BES38293	FLEH01.007	\$11,475.00	
9/15/2008	BES38462	FLEH01.018.00L	\$9,000.00	
9/15/2008	BES38463	FLEH01.019.00L	\$13,125.00	
9/15/2008	BES38464	FLEH01.020.00L	\$21,000.00	
9/15/2008	BES38465	FLEH01.024.00L	\$12,500.00	
9/15/2008	BES38294	FLEH03.011	\$14,400.00	
9/15/2008	BES38295	FLEH05.002	\$22,680.00	PSTS-36-CON24106
9/15/2008	BES38466	FLEH06.005.00L	\$14,000.00	TSR #1017965
9/15/2008	BES38467	FLEH06.010.00L	\$14,000.00	TSR1024345
9/15/2008	BES38296	FLEH09.001	\$11,700.00	
9/15/2008	BES38468	FLEH16.001.00L	\$13,000.00	TSR #1018109
9/15/2008	BES38469	FLEH16.002.00L	\$13,000.00	

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9/15/2008	BES38470	FLEH19.004.00L	\$11,250.00	
9/15/2008	BES38471	FLEH21.002.00L	\$15,000.00	
9/15/2008	BES38472	FLEH22.002.00L	\$14,000.00	
9/15/2008	BES38473	FLEH23.001.00L	\$35,000.00	
9/30/2008	BES38474	FLEH01.018.00L	\$9,000.00	
9/30/2008	BES38475	FLEH01.019.00L	\$13,125.00	
9/30/2008	BES38476	FLEH01.020.00L	\$14,700.00	
9/30/2008	BES38477	FLEH01.024.00L	\$12,500.00	
9/30/2008	BES38478	FLEH06.005.00L	\$14,000.00	TSR #1017965
9/30/2008	BES38479	FLEH06.010.00L	\$14,000.00	TSR1024345
9/30/2008	BES38480	FLEH16.001.00L	\$13,000.00	TSR #1018109
9/30/2008	BES38481	FLEH16.002.00L	\$13,000.00	
9/30/2008	BES38482	FLEH19.004.00L	\$11,250.00	
9/30/2008	BES38483	FLEH21.002.00L	\$5,000.00	
9/30/2008	BES38484	FLEH22.002.00L	\$14,000.00	
10/2/2008	BES38365	FLEH01.007	\$8,925.00	
10/2/2008	BES38366	FLEH03.011	\$12,000.00	
10/2/2008	BES38367	FLEH05.002	\$30,240.00	PSTS-36-CON24106
10/2/2008	BES38368	FLEH09.001	\$15,600.00	
10/3/2008	BES38222	FLEH16.001.00T	\$398.00	TSR #1018109

**SUBTOTAL: \$1,018,530.01****Services Contracts**

<u>Invoice Date</u>	<u>Payment Due Date</u>	<u>Document #</u>	<u>Invoice Total</u>	<u>Sales Order #</u>	<u>Customer PO #</u>
11/26/2007	12/26/2007	5202069390	\$536.61	62104438	LBUSA0000042955/1295-1161005177
5/11/2008	6/10/2008	5204050652	\$6,526.00	62443272	LBUSA-0000056271
5/11/2008	6/10/2008	5204050653	\$7,072.55	62443216	LBUSA-0000056271
8/11/2008	9/10/2008	5204051781	\$6,526.00	62443272	LBUSA-0000056271
8/11/2008	9/10/2008	5204051782	\$7,072.55	62443216	LBUSA-0000056271
1/11/2008	2/10/2008		\$12,227.96	62442957	PSO# 631997

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Lehman Brothers Holdings Inc. and Lehman Brothers, Inc.

3/26/2008	4/25/2008	5207122014	\$18,000.00	62442957	PSO# 631997
10/8/2008	9/8/2008	5207134476	\$170,534.09	62599641	LBUSA-00000061291
10/29/2008	9/29/2008	5207137550	\$172,891.00	62599641	SOW 683490
9/5/2008	10/5/2008	5207134263	\$6,760.00	62865822	LBUSA-0000072755
		5207134263	\$472,208.00	62442957 62599641	PSO# 631997 LBUSA-0000072755
<b>SUBTOTAL:</b>			<b>\$880,354.76</b>		
<b>Evaluation and Rental Contracts</b>					
<u>Date</u>	<u>SO #</u>	<u>Quote #</u>	<u>Cost</u>		
9/5/2006	61685658	1000833905	\$529,297.00		
5/30/2007	62067069	1001191426			
10/22/2007	62313511	1001417207			
12/31/2007	62443272	1001491104			
12/31/2007	62443216	1001491171			
4/9/2008	62619157	1001621887			
4/9/2008	62619063	1001655605			
7/3/2008	62773709	1001764254			
8/29/2008	62860756	1001865567			
<b>SUBTOTAL:</b>			<b>\$529,297.00</b>		
			<b>TOTAL:</b>	<b>\$2,428,181.77</b>	